



INVOICE

Invoice # 8029
Date: 06/25/2025
Due On: 07/25/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236
United States

Sonya Lynette Moye-Daniels

05860-Moye-Daniels Sonya Lynette

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	BM	04/07/2025	Incoming Call: Call from debtor to verify we received her payment of \$650, informed debtor that we did	0.10	\$155.00	\$15.50
Service	JAC	04/08/2025	Input Case - prepare petition, review and select debts to import from CR, add debts in GIP not on CR, research SSN in Lexis	0.30	\$275.00	\$82.50
Service	BB	04/08/2025	Contact Debtor (Text/Email): Drafted email to debtor providing credit report and requesting cosigner information on two debts.	0.10	\$100.00	\$10.00
Service	BB	04/10/2025	Review email from debtor: Reviewed email from debtor stating she does not have a cosigner for the mentioned debts. Debtor stated the credit report does not show in the email. Drafted email to debtor attaching her credit report a second time.	0.10	\$100.00	\$10.00
Service	BB	04/10/2025	Review file to determine documents needed to file case - draft email to client requesting said documents: Review of all documents (information packet, pay stubs, tax returns, drivers licenses, and social security cards) to ensure we have all documents for attorney to prepare case. Compiled list of documents still needed for filing. Drafted email to debtor with the list. Drafted text to debtor informing the of	0.60	\$100.00	\$60.00

Invoice # 8029 - 06/25/2025

the email.						
Service	BB	04/10/2025	Review email from debtor: Reviewed email from debtor stating she received the list and will be working on the requested documents.	0.10	\$100.00	\$10.00
Service	VM	04/14/2025	In-Office Conference: Debtor came to bring documents requested by BB, including bank statements and packet information. Gave to SA for review.	0.20	\$100.00	\$20.00
Service	BB	04/16/2025	Review and organize documents provided by debtor: Reviewed email providing 12 documents from debtor. Reviewed and organized. Reviewed all provided document and updated list of needs for filing. Drafted email to debtor providing the list.	0.40	\$100.00	\$40.00
Service	BB	04/16/2025	Review email from debtor: Reviewed email from debtor providing more answer for missing packet information and requested a copy of her gross income page so she can separate by month as requested. Reviewed and organized information. Drafted email to debtor providing a copy of the requested document.	0.10	\$100.00	\$10.00
Service	BB	04/18/2025	Review and organize documents provided by debtor: Reviewed email from debtor providing list of individual pay and missing packet information. Reviewed, converted to pdf, merged, and organized. Assigned input task list.	0.30	\$100.00	\$30.00
Service	BB	04/21/2025	Incoming Call: Phone conference with debtor expressing concerns to file quickly as her gas company is attempted to turn off her gas. Informed the debtor she is listed as a streamline client and the attorney is working on her file. Informed the debtor we will update her as soon as we have one. Drafted email to BM informing her.	0.10	\$100.00	\$10.00
Service	BB	04/22/2025	Review and respond to email memo: Reviewed email memo from BM providing a reply from jen in regards to the debtors concern of her current gas bill. Drafted email to debtor informing her the attorney states it is up to her on whether she would like us to list it in her case and informed	0.10	\$100.00	\$10.00

Invoice # 8029 - 06/25/2025

her of the pros and cons of that.						
Service	BB	04/22/2025	Review email from debtor: Reviewed email from debtor inquiring if we are able to negotiate collections fees on her current gas bill. Confirmed with BM and informed the debtor we are unable to do so.	0.10	\$100.00	\$10.00
Service	BB	04/22/2025	Review email from debtor: Reviewed email from debtor requesting if we can negotiate with her gas company if she can pay them next Friday. Drafted email to debtor informing her she will have to contact her gas company to negotiate.	0.10	\$100.00	\$10.00
Service	BM	04/22/2025	Input Case- add debts in information packet not on credit report. Began preparation of Schedule A/B, SOFA, Schedule I/J, Form 122	0.70	\$155.00	\$108.50
Service	BM	04/22/2025	Contact Debtor (Text/Email): Drafted email to debtor requesting: value of wilson hopper trailer, collateral for secured loans, and name(s)/address of cosigners	0.10	\$155.00	\$15.50
Service	BM	04/22/2025	Review email from debtor: Received email from debtor providing me with collateral for secured loans and value of wilson hopper trailer. Debtor stated the Ferguson loans are not cosigned. Emailed debtor to request a copy of the Ferguson FCU loan documents as debtor's credit report shows the loans were joint applications.	0.10	\$155.00	\$15.50
Service	BM	04/22/2025	Input Case-continued preparation of Schedule B, Schedule D/F, and SOFA	0.30	\$155.00	\$46.50
Service	BB	04/23/2025	Contact Debtor (Text/Email): Drafted email to debtor sending them the matrix to confirm their creditors.	0.10	\$100.00	\$10.00
Service	BB	04/24/2025	Review email from debtor: Reviewed email from debtor stating there were four creditors missing from her matrix and she would like to add an insurance company. Reviewed debtors credit report and matrix and discovered all four creditors are listed. Drafted email to debtor informing her of this and inquired if the insurance company is her current company.	0.30	\$100.00	\$30.00

Invoice # 8029 - 06/25/2025

Service	BB	04/25/2025	Review email from debtor: Reviewed email from debtor stating the mentioned debt for insurance company will be closed soon and she would like to add them. Drafted email to debtor requesting the address and when the debt was opened.	0.10	\$100.00	\$10.00
Service	BB	04/25/2025	Review email from debtor: Reviewed email from debtor providing the requested information on the additional debt. Gathered information and input into schedule F.	0.20	\$100.00	\$20.00
Service	JAC	04/25/2025	Begin schedule B, vehicles in business name & Δ wants to keep, but business is closed. Need additional info before I move forward	0.10	\$275.00	\$27.50
Service	BM	04/28/2025	Contact Debtor (Text/Email): Drafted email to debtor asking for clarification on her business and how it's operating if it was closed in November. Provided debtor with a business questionnaire to complete if she is in fact still driving as her source of income.	0.10	\$155.00	\$15.50
Service	BM	04/29/2025	Input Case-made updates to Schedule B and SOFA based on debtor's business not being closed	0.20	\$155.00	\$31.00
Service	BM	04/29/2025	Contact Debtor (Text/Email): Emailed debtor to request April profit/loss statement	0.10	\$155.00	\$15.50
Service	CO	04/30/2025	Incoming Call: Phone conference with debtor; drafted memo to BM.	0.10	\$0.00	\$0.00
Service	JAC	05/01/2025	Review message from TR	0.10	\$275.00	\$27.50
Service	JAC	05/06/2025	Provide treatment for all secured debts, prepare MT, I/J for business income. Calculate plan pmt	0.40	\$275.00	\$110.00
Service	JAC	05/08/2025	Review clio memo re: signing appointment scheduled	0.10	\$275.00	\$27.50
Service	JAC	05/08/2025	Prepare Signing Docs	0.20	\$275.00	\$55.00
Service	BM	05/12/2025	Incoming Call: Call from Ferguson FCU asking for debtor's case number. Explained that debtor has her signing today with the attorney and they can check back tomorrow.	0.10	\$155.00	\$15.50
Service	JAC	05/12/2025	Prepare the petition, schedules, forms to file with the court. Download,	0.40	\$275.00	\$110.00

Invoice # 8029 - 06/25/2025

			review, & import CCC to best case. File everything with Court.			
Service	BB	05/12/2025	Review and organize documents provided by debtor: Reviewed Navy Federal bank statement provided by debtor. Reviewed and organized.	0.10	\$100.00	\$10.00
Service	BB	05/12/2025	Contact Debtor (Text/Email): Drafted text to debtor informing them of their case number and advising them to continue sending in pay stubs and bank statements until told otherwise.	0.10	\$100.00	\$10.00
Service	BB	05/12/2025	Contact Debtor (Text/Email): Reviewed plan to determine plan payment; drafted email to debtor informing them of their plan payment and information on what to do/expect after filing. Drafted email to debtor informing them of their case number and sending them a yellow page.	0.10	\$100.00	\$10.00
Service	KR	05/14/2025	Incoming Call: Telephone conference with Ferguson Federal about a case number provided case number and the date of filing	0.10	\$155.00	\$15.50
Service	BB	05/15/2025	Contact Debtor (Text/Email): Drafted text to debtor providing the date and time for their meeting of creditors and stating it will be held at our office unless other arrangements need to be made.	0.10	\$100.00	\$10.00
Service	BB	05/15/2025	Contact Debtor (Text/Email): Reviewed text from debtor stating she has received the message. Scheduled to our calendar.	0.10	\$100.00	\$10.00
Service	JAC	05/15/2025	Review: 25-01221-JAW Meeting of Creditors Chapter 13 Document# 9	0.20	\$275.00	\$55.00
Service	KR	05/16/2025	Reviewed and revised all ecf filings with correct docket event; created ecf folder; merged all ecf filings into ecf folder	0.10	\$155.00	\$15.50
Service	JAC	05/16/2025	Review: 25-01221-JAW Order Upon Debtor Directing Payments to Trustee Document# 10	0.10	\$275.00	\$27.50
Service	KR	05/19/2025	Reviewed court docket for the Plan and the Meeting of Creditors; reviewed the credit union website to	0.20	\$155.00	\$31.00

Invoice # 8029 - 06/25/2025

			verify address of Ferguson; drafted Notice of Plan using the information from the plan, Meeting of Creditors and the credit union website; drafted email memo to JAC re:review notice			
Service	BB	05/19/2025	Contact Debtor (Text/Email): Reviewed Best Case and gathered the filed Payment order. Drafted email to debtor including their direct payment order and TFS directions informing them of when their first payment is due.	0.10	\$100.00	\$10.00
Service	JAC	05/19/2025	review & approve drafted notice of plan	0.10	\$275.00	\$27.50
Service	KR	05/19/2025	Review email from Attorney: Reviewed email memo from JAC re: Notice of Plan; prepared the Notice and the Plan for upload to Certificate of Service	0.20	\$0.00	\$0.00
Service	KR	05/19/2025	Call Debtor: Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Notice and the Plan with the Declaration of Mailing attached for upload to the court	0.10	\$155.00	\$15.50
Service	KR	05/19/2025	Reviewed and revised all new ecf filings with correct docket event; merged all new ecf filings with existing ecf filings	0.10	\$155.00	\$15.50
Service	BB	05/20/2025	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed schedules and statements for sources of income and financial accounts. Reviewed and organized all bank statements, taxes, ID, and pay into Trustee documents file. Created list of missing documents needed for the Trustee. Drafted email to debtor with list of needed documents.	0.30	\$100.00	\$30.00
Service	BB	05/21/2025	Contact Debtor (Text/Email): Drafted text to debtor providing the list of documents needed for the Trustee and informed the debtor we are approaching the due date.	0.10	\$100.00	\$10.00
Service	JAC	05/22/2025	Review: 25-01221-JAW Docket Entry #15 has been updated Document# 15	0.10	\$275.00	\$27.50
Service	CO	05/23/2025	Incoming Call: Phone conference with	0.10	\$100.00	\$10.00

Invoice # 8029 - 06/25/2025

			Deon Gilbert, owner of Our Christian Academy, stating she received the debtor's notice of filing but had no record of her owing debts or being employed there. Took down her contact information and created task for BB to review.			
Service	BM	05/27/2025	Incoming Call: Call from Brian with Ferguson FCU stating he cannot locate the debtor in their system after they received debtor's Notice of Plan in the mail. Provided creditor with debtor's name, telephone number, address, and business name-creditor was still unable to locate debtor. Reviewed debtor's file and found a copy of the loan contract for the 2018 International that's financed with Ferguson FCU. Drafted email to creditor with copy of loan contract so they can try to find debtor in their system and file a POC	0.20	\$155.00	\$31.00
Service	BB	05/27/2025	Reviewed memo stating debtors creditor contacted us stating a debt listed was not in her name but only her husbands. Drafted email memo to KR informing her.	0.10	\$100.00	\$10.00
Service	BB	05/27/2025	Review and organize documents provided by debtor: Reviewed and organized Trustee documents into the Trustee website.	0.30	\$100.00	\$30.00
Service	KR	05/28/2025	Reviewed and revised all new ecf filings with the correct docket event; merged all new ecf filings with existing ecf filings	0.10	\$0.00	\$0.00
Service	KR	05/28/2025	CPA - Prepare and file certificate of compliance re: payment advices sent to Trustee: Drafted and prepared the Certificate of Compliance - Payment Advices for upload to the court	0.10	\$155.00	\$15.50
Service	KR	05/28/2025	Review and respond to email memo: Reviewed email memo from BB re: leased trailer; drafted email to BB inquiring if she verified if it was included in the plan and if it is in her name	0.10	\$155.00	\$15.50
Service	KR	05/30/2025	Telephone conference with BB re: Fergus FCU being notified instead of Ferguson FCU; reviewed court docket for Notice of Filing; drafted email	0.30	\$155.00	\$46.50

Invoice # 8029 - 06/25/2025

memo to JAC re: incorrect creditor						
Service	KR	06/02/2025	Review email from Attorney: Reviewed email from JAC re: amended Notice of Plan; drafted Amended Notice of Plan; drafted email memo to JAC re: review Amended Notice of Plan	0.20	\$0.00	\$0.00
Service	BB	06/02/2025	Call Debtor: Phone conference with debtor gaining clarification on two creditors stating they either do not have record of her debt and that her debt is not in her name. Debtor stated she will be providing documentation.	0.10	\$100.00	\$10.00
Service	JAC	06/03/2025	review & revise drafted amended notice	0.10	\$275.00	\$27.50
Service	KR	06/03/2025	Review email from Attorney: Reviewed email memo from JAC re: Amended Notice of Plan; revised the Certificate of Service; drafted email memo to JAC re: Notice of Plan correct filing	0.10	\$0.00	\$0.00
Service	KR	06/04/2025	Review email from Attorney: Reviewed email memo from JAC re: Amended Notice of Plan; Prepared the Amended Notice and the plan for upload to Certificate of Service	0.20	\$0.00	\$0.00
Service	BB	06/04/2025	Review email from debtor: Reviewed email from debtor providing proof of contact from creditors and a contract signing for one of the loans. Drafted email to KR informing her and providing her with the proof.	0.10	\$100.00	\$10.00
Service	KR	06/04/2025	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Notice and the Plan with the Declaration of Mailing attached for upload to the court	0.20	\$155.00	\$31.00
Service	BB	06/06/2025	Call Debtor: Phone conference with creditor informing we have a copy of the contract signed with her provided by the debtor. Creditor requested a copy. Drafted email to creditor providing the requested copy.	0.10	\$100.00	\$10.00
Service	BB	06/06/2025	Call Debtor: Phone conference with debtor confirming which daughter attended the Christian academy. Attempted phone conference with	0.10	\$100.00	\$10.00

Invoice # 8029 - 06/25/2025

			creditor which resulted in leaving a voicemail providing a description of the reason for calling.			
Service	BB	06/06/2025	Incoming Call: Phone conference with debtor confirming she received the contract signed by the debtor and acknowledged it was the debtors signature. Creditor inquired if she will receive any compensation. Informed the creditor all I can do is check with the paralegal. Researched debtors plan in best case in attempt to discover any compensation. Drafted email memo to KR informing her of the conversations and inquiring about compensation.	0.30	\$100.00	\$30.00
Service	BB	06/06/2025	Contact Debtor (Text/Email): Phone conference with KR while reviewing email from KR explaining what the creditor may or may not be entitled to and how to locate the information. Drafted email to creditor informing her.	0.30	\$100.00	\$30.00
Service	BB	06/06/2025	Incoming Call: Phone conference with creditor confirming the debt of our debtor.	0.10	\$100.00	\$10.00
Service	TR	06/10/2025	Attend Ch 13 Meeting of Creditors Torri Parker Martin	1.00	\$275.00	\$275.00
Service	KR	06/11/2025	Drafted email to the attorney representing First Metropolitan inquiring about the Motion to Lift the Automatic stay has been filed yet for the property they are trying to pick up	0.10	\$155.00	\$15.50
Service	KR	06/13/2025	Reviewed email from attorney for First Metropolitan about the Motion for Relief and what the plan stated	0.10	\$155.00	\$15.50
Service	KR	06/16/2025	Drafted email the attorney for First Metropolitan informing her again that even though the plan shows the surrendering of the property a Motion for Relief still needs to be filed.	0.10	\$155.00	\$15.50
Service	TR	06/17/2025	Review and revise itemizations	0.30	\$275.00	\$82.50
Service	JAC	06/18/2025	Review POC 8 filed - debt is for first heritage. Saw notes that TC signed an AO. Updated the claim in BC, sent message to TC to see what AO terms are so I can provide the correct treatment	0.20	\$275.00	\$55.00

Invoice # 8029 - 06/25/2025

Service	BB	06/18/2025	Review email from Attorney: Reviewed forwarded email by attorney from the Trustee office requesting debtors applecash and profit loss statements. Reviewed and organized profit loss statements. Drafted email to debtor requesting the applecash statements.	0.10	\$100.00	\$10.00
Service	BB	06/20/2025	Review and organize documents provided by debtor: Reviewed two emails from debtor providing March and April applecash statements. Reviewed and organized. Drafted email to debtor requesting February.	0.10	\$100.00	\$10.00
Service	JAC	06/23/2025	Review: 25-01221-JAW Order on Objection to Confirmation Document# 21	0.10	\$275.00	\$27.50
Service	BB	06/23/2025	Review and organize documents provided by debtor: Reviewed email from debtor providing the remaining requested bank statement for the Trustee. Reviewed, merged, and organized. Gathered all additional documents requested by the Trustee and loaded to Trustee website.	0.20	\$100.00	\$20.00
Service	KR	06/25/2025	Drafted 1st part of the 1st Application; reviewed Matrix for estimated cost of mailing	0.20	\$155.00	\$31.00
Services Subtotal						\$2,234.00

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	05/12/2025	Credit Counseling	1.00	\$20.00	\$20.00
Expense	05/12/2025	Credit Report	1.00	\$45.00	\$45.00
Expense	05/12/2025	Chapter 13 Filing Fee	1.00	\$313.00	\$313.00
Expense	05/19/2025	Mailing Expense (certificateofservice.com)	1.00	\$33.17	\$33.17
Expense	06/04/2025	Mailing Expense (certificateofservice.com)	1.00	\$4.19	\$4.19
Expense	06/25/2025	Estimated Mailing Expense for the 1st Application (certificateofservice.com)	1.00	\$22.04	\$22.04
Expenses Subtotal					\$437.40

Invoice # 8029 - 06/25/2025

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	2.5	\$275.00	\$687.50
Thomas Rollins	Attorney	1.3	\$275.00	\$357.50
Brooke Brueland	Non-Attorney	5.7	\$100.00	\$570.00
Vanessa Martinez	Non-Attorney	0.2	\$100.00	\$20.00
Breanne McDaniel	Non-Attorney	2.0	\$155.00	\$310.00
Clara Ortega	Non-Attorney	0.1	\$100.00	\$10.00
Clara Ortega	Non-Attorney	0.1	\$0.00	\$0.00
Kerri Rodabough	Non-Attorney	1.8	\$155.00	\$279.00
Kerri Rodabough	Non-Attorney	0.8	\$0.00	\$0.00
			Subtotal	\$2,671.40
			Total	\$2,671.40

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8029	07/25/2025	\$2,671.40	\$0.00	\$2,671.40
Outstanding Balance				\$2,671.40
Total Amount Outstanding				\$2,671.40

6/25/25, 10:51 AM

Cost Estimator

Please fill out the fields below to get an estimate of what your mailing project will cost.

1 How many PAGES are in the document(s) you intend to upload? pages

Our rate is dependant on the number of pages you are intending to upload.
Simply look at the page count in your pdf document(s) and input that number of pages in the box at right.

2 How many parties will be receiving your documents? parties

This is another way of asking how many envelopes will we have to stuff?

3 We will print on both sides of the sheet.

We print on both sides of the sheet to reduce cost and weight.
Printing on only one side of the sheet will quickly increase the cost of the postage incurred.

4 We will print your documents 1 page per side.

Disclaimer & User Agreement:

for postage or volume. If you have a Rush Job or Certified Mailing Job and need an estimate, please contact us directly at 509 412 1356. We will be happy to provide you with a quote at no charge. This estimate program assumes you have a Postal Acknowledgment Form (PAF) on file with us and that you are a registered user. If you need to fill out a PAF form in order to get your discounted postage rate, click here.

Get Estimate!

Results will output below.

Print rate charge includes (1) the preparation and printing of the documents for mailing, (2) the preparation and printing of the necessary envelopes for the mailing, (3) the folding and insertion of the documents into the envelope, (4) the sealing of the envelope, (5) the affixing of the proper first class postage on the envelope, (6) pre-sorting the envelopes for delivery to the USPS - Business Mail Entry Unit, and (7) the preparation and electronic delivery of our proof of service document for filing on Pacer/ECF.

58

Date and Time:	Wed Jun 25 2025 10:50:56 GMT-0500 (Central Daylight Time)		
Total Pages to Print:	116		
Sheets Per Envelope	2		
First Class Postage Rate	\$ 0.73		
Print Rate:	\$ 0.19		
Printing Cost:	\$	22.04	
Postage Cost:	\$	21.169999999999998	
Total Cost:	\$	43.209999999999994	

Print This Estimate